



U.S. District Court

Virginia Eastern - Richmond

Receipt Date: Mar 12, 2024 3:56PM

KELLY HALE

Rcpt. No: 300003724

Trans. Date: Mar 12, 2024 3:56PM

Cashier ID: #LG

CD	Purpose	Case/Party/Defendant	Qty	Price	Amt
201	Civil Filing Fee/PLRA/Non-Prisoner Installment/CCAM	DVAE322CV000697 /001 KELLY HALE	1	221.70	221.70

CD	Tender		Amt	
CH	Check	#1945011893	02/27/2024	\$221.70
			Total Due Prior to Payment:	\$221.70
			Total Tendered:	\$221.70
			Total Cash Received:	\$0.00
			Cash Change Amount:	\$0.00

Comments: PLRA FILING FEE 3:22CV697

Only when the bank clears the check, money order, or verifies credit of funds, is the fee or debt officially paid or discharged. A \$53 fee will be charged for a returned check.